GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. – Purchase of certain Stationery items for the use of YAT&C Department from M/s.Sri Anjani Sai Suppliers, Vijayawada – Payment of Rs.28,810/- towards the cost of stationery items supplied - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 169 **Dated: 19-12-2024**

Read: -

Bill No.80, date:17.12.2024 Advanced Stamped Receipt from M/s.Sri Anjani Sai Suppliers, Vijayawada.

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O R D E R:

Sanction is hereby accorded for payment of Rs.28,810/- (Rupees twenty eight thousand eight hundred and ten only) to M/s.Sri Anjani Sai Suppliers, Vijayawada, towards the cost of Stationery items supplied (as appended to this order) for the use of YAT&C Department.

2. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – Other Office Expenses".

3. The YAT&C (OP Claims) Department shall take necessary action to arrange for credit of amount sanctioned at para-1 above to the following bank account: -

Sl. No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Sri Anjani Sai Suppliers, Vijayawada.	A/C. No. 37232557077, SBI, IFSC: SBIN0018884, MICR Code:522002589, A.P.Secretariat, Velagapudi (Benef. Code 1000011571)	28,810.00
Total			**28,810.00**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No. 39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

B.VIJAYA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
The YAT&C(OP Claims) Dept.
M/s.Sri Anjani Sai Suppliers, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat.
SF/Sc.

//FORWARDED :: BY ORDER//

(CH.V.SUDHAKARA RAO)
SECTION OFFICER

P.T.O. for Appendix

APPENDIX TO G.O.Rt.No. , YAT&C (OP) DEPT., Dated:19/12/2024

Sl.No.	Particulars of Items	Quantity	Rate	Amount
Bill No.80, Date:17/12/2024 of M/s.Sri Anjani Sai Suppliers, Vijayawada				
1	Inward 300 Pages	1	450	450
2	Outward 300 Pages	1	450	450
3	Uniball-I pens boxes (Green & Blue)	3	960	2880
4	Colour Charts	50	15	750
5	Pen Stands Wooden	5	550	2750
6	L-Floders A4 Size pkts	10	190	1900
7	L-Floders FS Size pkts	6	260	1560
8	Envelope covers 11*5 size boxes	8	238	1900
9	Gum Bottle big	1	120	120
10	Fevi stick box	1	50	50
11	Rule registers 200 pages	4	170	680
12	Dell Keyboards	6	1250	7500
13	Apsara Pencils boxes	6	70	420
14	AA Batteries Sheets	2	190	380
15	Tags Bundles	8	250	2000
16	File Boards	12	25	300
17	Spiral hand books	10	44	440
18	Transit Registers	6	80	480
19	Cloth Covers 13*5	200	9	1800
20	Cloth Covers A4 size	50	15	750
21	Cloth Covers FS size	50	25	1250
Grand Total (Rupees twenty eight thousand eight hundred and ten only)				28810

B.VIJAYA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

//ATTESTED//

(CH.V.SUDHAKARA RAO)
SECTION OFFICER